

COMPANY REGISTRATION NUMBER: NI016398

**Victoria Camera and Video Centre Limited**

**Filleted Unaudited Financial Statements**

**28 February 2019**

# **Victoria Camera and Video Centre Limited**

## **Financial Statements**

**Year ended 28 February 2019**

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# Victoria Camera and Video Centre Limited

## Officers and Professional Advisers

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**Director** Mr Diamond

**Registered office** T/A Camera  
Loy Building  
20 Loy Street  
Cookstown  
BT80 8PE

**Accountants** Maneely Mc Cann  
Chartered Accountants  
Aisling House  
50 Stranmillis Embankment  
Belfast  
BT9 5FL

# **Victoria Camera and Video Centre Limited**

## **Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Victoria Camera and Video Centre Limited**

### **Year ended 28 February 2019**

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As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 28 February 2019, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Maneely Mc Cann Chartered Accountants

Aisling House 50 Stranmillis Embankment Belfast BT9 5FL

11 November 2019

# Victoria Camera and Video Centre Limited

## Statement of Financial Position

28 February 2019

	2019	2018
	£	£
Fixed assets	5,232	7,708
Current assets	507,122	500,560
Prepayments and accrued income	306	361
	507,428	500,921
Creditors: amounts falling due within one year	19,821	27,318
<b>Net current assets</b>	<b>487,607</b>	<b>473,603</b>
<b>Total assets less current liabilities</b>	<b>492,839</b>	<b>481,311</b>
Provisions for liabilities	1,046	1,409
Accruals and deferred income	4,316	2,315
	487,477	477,587
Capital and reserves	487,477	477,587

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 1 ).

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 November 2019 , and are signed on behalf of the board by:

Mr Diamond

Director

Company registration number: NI016398

The company is a private company limited by shares, registered in Northern Ireland.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.